



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-08-107
Date 08/01/2023
Name of Project **SUPPLY AND DELIVERY OF VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	CSD-2023-06-006
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	For the installation of new service water meter application (The Meadows Subd)
Total ABC	₱95,782.35

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement	SMALL VALUE PROCUREMENT
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WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS, the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date	07/21/2023
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WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No.	A2023-166
Date	08/01/2023

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with the following details as the,

COMPLIANT AND RESPONSIVE QUOTATION, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER.

Supplier	CONCORD METALS, INC.
Contract Cost	₱85,922.65
Payment Terms	within 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 1st day of August Year 2023

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Financial

Sgd.

 Angelo G. Rosillas
 BAC End-User

Sgd.

Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.

 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Approved by:
 Sgd.

Engr. Carlos N. Santos Jr.
 General Manager

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-08-080

August 11, 2023

Mr. Benjamin I. Dela Cruz
Authorized Representative
CONCORD METALS, INC.
Grace Park, Caloocan City

SUPPLY AND DELIVERY OF VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS

PR/WR: CSD-2023-06-006

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No. : PROC-BCR-2023-08-107
Contract Cost : ₱85,922.65
Amount in Words : Eighty Five Thousand Nine Hundred Twenty Two Pesos And Sixty Five Centavos
Purchase/Work Order No. : B202308-0185
Date Issued : 08/09/2023

You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Conforme:

Printed Name: Benjamin I. Dela Cruz

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-08-073

August 16, 2023

Mr. Benjamin I. Dela Cruz
Authorized Representative
CONCORD METALS, INC.
Grace Park, Caloocan City

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name : SUPPLY AND DELIVERY OF VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS
Purchase/Work Order No. : B202308-0185
Date Approved : 08/15/2023
Contract Cost : ₱85,922.65
Amount in Words : Eighty Five Thousand Nine Hundred Twenty Two Pesos And Sixty Five Centavos

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Benjamin I. Dela Cruz
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY Page 1 of 1

08/09/23

PURCHASE ORDER

Supplier: <u>CONCORD METALS, INC.</u>	P.O. No.: <u>B202308-0185</u>
Address: <u>Grace Park, Caloocan City</u>	Date: <u>08/09/2023</u>
TIN: <u>000-296-576-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CSD-2023-06-006</u>
Philgeps Ref. No.: <u>9963832</u>	Date: <u>06/30/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-166</u>
	Date: <u>08/01/2023</u>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIARFF62	PC	CI ADAPTOR RED FF 150mm X 50mm w/ BNG	1.0	7,479.15	7,479.15
3CITFF6	PC	CI TEE FF 150mm w/ BNG	1.0	15,983.50	15,983.50
3CITF6	PC	CI THREADED FLANGE 150mm w/ BNG	4.0	2,920.00	11,680.00
3CIVBC6	PC	CI VALVE BOX COVER 150mm	2.0	1,150.00	2,300.00
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG	5.0	7,500.00	37,500.00
3DICVFF6	PC	DI CHECK VALVE FF 150mm wafer type w/ BNG	1.0	10,980.00	10,980.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Eighty Five Thousand Nine Hundred Twenty Two Pesos And Sixty Five Centavos Only **₱5,922.65**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Sgd.
Benjamin I. Dela Cruz
Signature over Printed Name of Supplier

Date: _____ Sgd.

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 8/15/23

Fund Cluster : <u>Jovita I. Dalmacio</u>	ORS/BURS No. : <u>23-08-195</u>
Funds Available <u>Department Manager B</u>	Date of the ORS/BURS: <u>8-11-23</u>
<u>8/15/23</u>	Amount : <u>85,922.65</u>